

# Broadcast Contract

AMEDIA, LLC  
Kivvit  
4948 Saint Elmo Avenue  
Suite 310  
Bethesda, MD 20814

Attn: Madelaine Cochran

Start Date 08/03/16	Contract# 6119	Mod# 2
End Date 09/04/16	Date Entered 08/02/16	Date Last Modified 08/17/16
Advertiser Kivvit	Station Market WKXW-FM	
Product New Jersey Gaming Radio	SalesRep/Office Gayle	

Standard Billing Cycle Estimate# 2635

LN	DATE	TIMES/PROGRAMS	LEN	MO	TU	WE	TH	FR	SA	SU	SPOTS /WK	RATE
3	MO 08/08/16 SU 09/04/16	06:00A-10:00A	30		X	X	X	X	X	--	15	\$510.00
4	MO 08/08/16 SU 09/04/16	03:00P-07:00P	30		X	X	X	X	X	--	15	\$485.00
5	WE 08/03/16 FR 08/05/16	06:00A-10:00A	30		--	--	X	X	X	--	4	\$510.00
6	WE 08/03/16 FR 08/05/16	10:00A-03:00P	30		--	--	X	X	X	--	3	\$350.00
7	WE 08/03/16 FR 08/05/16	03:00P-07:00P	30		--	--	X	X	X	--	4	\$485.00

LN	DATE	INVENTORY TYPE	REVENUE TYPE	PRICING STRUCTURE	RATE	QTY	TAX SCHEDULE	LINE TOTAL
5	08/04/16 08/05/16	30 SECOND	DIG-POLITICAL AGENCY NEW	PER ITEM	\$50.00	11		\$550.00
	Online Radio							
6	08/08/16 08/12/16	30 SECOND	DIG-POLITICAL AGENCY NEW	PER ITEM	\$50.00	30		\$1,500.00
	Online Radio							
7	08/15/16 08/19/16	30 SECOND	DIG-POLITICAL AGENCY NEW	PER ITEM	\$50.00	30		\$1,500.00
	Online Radio							
8	08/22/16 08/26/16	30 SECOND	DIG-POLITICAL AGENCY NEW	PER ITEM	\$50.00	30		\$1,500.00
	Online Radio							
9	08/29/16 09/02/16	30 SECOND	DIG-POLITICAL AGENCY NEW	PER ITEM	\$50.00	30		\$1,500.00
	Online Radio							

Alternative Revenue Total: \$6,550.00

## Advertising Contract-Terms and Conditions

General: Townsquare Media will broadcast the advertisements and programs covered by this Agreement within the dates and the approximate hourly times provided on the face hereof. This Contract Confirmation/Invoice serves to provide Advertiser and/or Agency with written notice of the Station's standard

Accepted for Station

Accepted for advertiser OR agency (and MBS, if any) as agent for the advertiser

\_\_\_\_\_  
Name  
See reverse for accepted terms and conditions, if any

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name

\_\_\_\_\_  
Title

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-----Additional Comments-----	Total Spots	Spots Total\$	Agency Commission	Net	Gross
	131	64,730.00	\$10,692.00	\$ 60,588.00	\$ 71,280.00

ADDITIONAL NOTE: AMEDIA Phone #: 301-652-7228

Billing Projections: By Month

	Aug 16	Sep 16
CA	64,710.00	6,570.00
ST	54,855.00	16,425.00

## Advertising Contract-Terms and Conditions

General: Townsquare Media will broadcast the advertisements and programs covered by this Agreement within the dates and the approximate hourly times provided on the face hereof. This Contract Confirmation/Invoice serves to provide Advertiser and/or Agency with written notice of the Station's standard advertising terms and conditions. The Station acknowledges that the advertising schedule on the reverse side of this Agreement may be placed directly by the advertiser and/or the agency who is acting as an agent for a disclosed Principal (i.e. the advertiser). As a consequence thereof and the Station's reliance on the relationship between the Advertiser and Agency the Station shall hold the Agency and the Advertiser jointly liable for payment of all bills and charges made under this agreement. The tender of any bill to the agency shall constitute tender of said bill to the Advertiser. The rights of the Station shall not be affected by any dispute or claim by between the Advertiser and Agency. Furthermore, the parties hereto acknowledge and agree that the Station has not engaged the Agency and as such any disputes between the Agency and Advertiser shall not affect the rights collection by the Station.

In the case of an Agency relationship, the Advertiser must provide written notice within 15 days of any change in the Agency relationship and the advertiser shall be responsible to communicate the terms of this agreement to th

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Name  
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